

REGULAR MEETING OF THE LA SALLE CITY COUNCIL

Council Chambers, 745 2nd Street, LaSalle, Illinois

7:00 P.M., Tuesday, February 16, 2016

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular Council meeting held on Monday, February 1, 2016.

PETITIONS

Request from Mike Robbins to address the council.

Request from Knights of Columbus Council 792 to conduct a Tootsie Roll candy sale on September 16-18, 2016 at the intersection of 11th and Bucklin Avenue and at area businesses.

Request from Tom Riordan on behalf of Firefighters and Friends Fighting for Gary for a monetary donation to the Gary J. Eccles Memorial Scholarship Fund.

Request for monetary donation to the La Salle Country Court Appointed Special Advocates (CASA) 9th Annual Chocolate Festival and related matters.

Request for monetary donation or prizes to the Illinois Valley Junior Achievement Bowl-a-Thon on Saturday, February 27, 2016 and related matters.

Request from Amanda Andreoni of Marien Mae Events to install a non-illuminated, single face wall sign at 645 First Street and related matters.

Request from Lynn Cawley to install a banner on the side of the building located at 718 First Street and related matters.

Request for a 2016 Raffle License from Trinity Catholic Academy PTSA.

Request from Ameren Illinois to break ground and replace poles at:

1545 Rockwell Road, NE corner of O'Connor Avenue and Zinc Street, SE Corner of 9th and La Harpe Streets, Canal Street the first pole west of Joliet Street, Canal and Marquette Streets, 1300 O'Connor Avenue, SW Corner of 14th Street and Zinc Streets and at 125 Tonti Street, Unit R to retire gas service for demolition.

Request from the Knights of Columbus Council #1775 to hold its annual "Hunger Blitz" project from 8 a.m. to 4 p.m. at Illinois Valley Food Center and Save-A-Lot on Saturday, February 4, 2017 with Saturday, February 11, 2017 as a snow date. In addition, that the Saturday prior to Super Bowl Sunday be reserved each year for this project which benefits the IV Food Pantry.

REPORTS OF CITY OFFICERS

Building Inspector's Report for January 2016 showing total fees collected of \$1,107 and total value of construction of \$85,684.40.

Treasurer's Report for January 2016 showing total cash balances in the La Salle State Bank of \$5,719,907.49 and in Hometown National Bank of \$54,302.16.

COMMUNICATIONS

Illinois Department of Transportation Report showing the Motor Fuel Tax Allotment for January 2016 totaling \$20,946.36.

Illinois Department of Revenue Report showing sales tax collected for November 2015 of \$72,811.79 and referendum approved sales tax of \$31,963.08 for a total of \$104,774.87.

STANDING COMMITTEES

Recommendation of the Waterworks Committee concerning the separation of a shared water line at 1202 Second Street and 152 La Harpe Street and related matters.

Recommendation and potential action regarding bids and municipal electric aggregation contract renewal and related matters.

Discussion and potential action regarding the recommendation of the Finance Committee concerning the Financial Audit Report for City of La Salle for the fiscal year ending April 30, 2015 related matters.

SPECIAL COMMITTEES

OLD BUSINESS

NEW BUSINESS

Discussion and potential action regarding the limitation of the number of Video Gaming locations and related matters.

Discussion and potential action regarding Amendment Number 2 in the amount of \$9,440 for Professional Service Agreement with Clark Dietz, Inc. and related matters.

ORDINANCES/RESOLUTIONS

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining and related matters, acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6, and 11 thereof.

APPROVAL OF BILLS

Total Submitted: \$512,223.01 (Total Payroll \$176,353.08, Bills to be Paid \$242,407.35
Total Bills Paid \$93,462.58)

ADJOURNMENT



Carrie Brown, City Clerk